

Titcomb Pit Landfill - Approval Package Acceptance Checklist

~ Please RETURN this check list with applicable approval package ~

Facility Name: Titcomb Pit Landfill
Title: Project Manager
City/Town: Amesbury MA
Type of Facility: Landfill/Grading & Shaping

Contact Person: Mr. Jon Simpson
Street: 23 Martin Road South
Telephone#: 857-246-6800 x 201
MADEP CAD Approval #: W102250

*Email Approval Package to jsimpson@charterenvironmental.com

Circle One
and if no explain below

- | | |
|---|----------|
| 1. Laboratory Testing performed every 500 cubic yards. | Yes / No |
| 2. LSP Opinion that soil complies with DEP COMM-97-001. | Yes / No |
| 3. Contaminated Soil lab analytical complies with DEP COMM-97-001. | Yes / No |
| 4. Contaminated Soil other data complies with DEP COMM-97-001. | Yes / No |
| 5. VOC Sample(s) were discrete samples that adhere to EPA Method 5035 | Yes / No |
| 6. Composite samples consist of at least 5 grab samples | Yes / No |
| 7. Quantity of Contaminated Soil is provided. | Yes / No |
| 8. Description of source, type of release, and contaminants provided. | Yes / No |
| 9. Description of current and former site usage/history is provided. | Yes / No |
| 10. Chemical composition including laboratory data is provided. | Yes / No |
| 11. Field screening data used to support chemical composition provided. | Yes / No |
| 12. LSP statement that it is not a listed or characteristic hazardous waste. | Yes / No |
| 13. Soil physical description & classification method used is provided. | Yes / No |
| 14. Site sampling plan is provided. | Yes / No |
| 15. Data put into table form comparing results to MA Landfill Criteria | Yes / No |
| 16. Is Conductivity addressed | Yes / No |
| 17. Deviations from the QA/QC acceptance criteria are adequately explained. | Yes / No |
| 18. Chain of Custody provided and chain has been verified to not be broken. | Yes / No |
| 19. Signed & Stamped MSR or BOL is provided. | Yes / No |

COMMENTS: _____

The LSP Opinion Letter provided with this soils package needs to also discuss in **DETAIL** any item above for which "No" has been circled.